

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Government Vehicles – Supply of P.O.L by A.P. State Civil Supplies Corporation Limited to the vehicles of General Administration Department – Sanction of expenditure for the month of September, 2015 – Orders – Issued.

GENERAL ADMINISTRATION (OP.II) DEPARTMENT

G.O.RT.No. 3267

Dated:31.10.2015

Read the following:-

1. G.O.Ms.No.529, G.A. Department, dated: 13.9.1990.
2. G.O.Ms.No.613, G.A. Department, dated: 12.11.1990.
3. From the Dist. Manager, APSCSCL, Hyderabad,
Lr.No.APSCSCL/PB/ September /2015, dated:07.10.2015.

ORDER:

Sanction is hereby accorded for payment of an amount of Rs.1,93,455/- (Rupees One Lakh Ninety Three Thousand Four Hundred and Fifty Five only) to the District Manager, A.P. State Civil Supplies Corporation Limited, Hyderabad towards the cost of P.O.L. supplied to the Government vehicles used under the control of General Administration Department for the month of September, 2015 as per the details shown in the Annexure to this order.

2. The excess consumption of P.O.L. over and above the ceiling limit of 160/200 litres per month indicated in the G.Os 1st and 2nd read above in respect of the vehicles mentioned in the Annexure to this order, is ratified in terms of the orders issued in Govt. Memo. No. 3049/OP.II/87-1, dated 06.01.1988 of G.A (OP.II) Department.

3. The expenditure sanctioned in para 1 above shall be debited to "2052 – Secretariat General Services – MH (090) – Secretariat – SH (04) General Administration Department – 240 – Petrol, Oil and Lubricants".

4. The General Administration (Claims-C) Department are requested to draw the amount sanctioned in para 1 above and credit the same to A/c. No. 52088415021 with State Bank of Hyderabad, Secretariat Branch of the District Manager, A.P. State Civil Supplies Corporation Limited, PAN Number: AABCA7164R, Phone Number: 9848317183.

5. This order does not require the concurrence of Finance Department as per the rules in vogue.
(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

MUKESH KUMAR MEENA
SECRETARY TO GOVERNMENT (POLITICAL)

To:

The General Administration (Claims-C) Department (with bills)
The Dy. Pay Accounts Officer, Sectt. Branch, Hyderabad,
The Dist. Manager, APSCSCL, Hyderabad.
SC/SF.

//FORWARDED BY ORDER//

SECTION OFFICER

(PTO for Annexure)

Annexure to G.O.RT.No. 3267,GA(OP.II) Dept., dated:31.10.2015
(For the Month of September, 2015)

S.N o.	Vehicle No.	Officer using the vehicle	Consump- tion of Petrol	Consump- tion of Diesel	Ceiling fixed	Excess Consu- mption
(1)	(2)	(3)	(4)	(5)	(6)	(7)
1.	AP 09 CU 1	Chief Secretary to Govt	220		200	20
2.	AP 09 CS 2646	Chief Secretary to Govt	-	90	200	--
3.	AP 09 CC 3802	Spl.C.S.(GPM&AR&Acc om)	305		200	105
4.	AP 09 CQ 8203	Pool	70		200	--
5.	AP 09 CG 6123	Spl..Secy (Protocol)	--	-	200	--
6.	AP 10 AH 3663	Dy. Secy to Govt.(Ser/SPF/SU)	140	-	160	--
7.	AP 9 AR 612	Pool	-		160	-
8.	AP 9 AE 3456	Pool	-		160	-
9.	AP 09 AP 1	pool	100	-	160	--
10.	AP 9 AQ 555	COI (PC)	70	-	200	-
11.	AP 9 AQ 8388	Pool	105	-	160	
12.	AP 9 AY 7809	MC	70	-	160	-
13.	AP 9 BA 3456	AS(Genl)/Pool	220	-	160	60
14.	AP 9 BA 6050	COI(Huda)	200	-	200	--
15.	AP 9 BC 8118	Chief Secretary to Govt	160	-	200	10
16.	AP 9 BF 666	DS(Genl)(FAC)	120	-	160	-
17.	AP 9 BR 9090	Addl.CEO & Prl. Secy.	170	-	200	--
18.	AP 9 BY 8366	Secy (Poll)	-	480	200	280
19.	AP 9 PA 52	MC	76	-	160	--
20.	AP 09 CW 6895	Spl.C.S.(GPM&AR&Acc om)	270		200	70
21.	AP 09 CW 6894	Used by COI(PC) as the vehicle AP 9 AW 555 sent for repairs	145		200	--
22.	AP 09 CW 6781	DS (Law&Order&AIS)	--	--	160	-
	TOTAL		2441	570		545

SECTION OFFICER